

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALFRED RANDALL WILLIAMS
429 Henry Ave.
Natchitoches, LA 71457

2. Office Sought (Include title of office as well)

city marshal
natchitoches
ward 1

OFFICE USE ONLY

Report Number: 42246

Date Filed: 10/2/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 5/13/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITY BANK AND TRUST
po box 246
natchitoches, LA 71458

7. Full Name and Address of Treasurer
TREASURER JENNIFER CARROLL
po box 307
natchitoches, LA 71458

9. Name of Person Preparing Report ALFRED RANDALL WILLIAMS

Daytime Telephone 318-471-3235

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of October, 2014.

Alfred Randall Williams
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-471-3235
Daytime Telephone

jennifer carroll
Signature of Treasurer

318-471-6470
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 18,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,430.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,430.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,430.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,419.14

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY ZHANG 311south dr natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$500.00	\$500.00
EVERGREEN OF NATCHITOCHES 7624 hwy 1 bypass natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$150.00	\$150.00
MALEY WILLIAMS 1212 williams ave natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$100.00	\$100.00
WAYNE MCCULLEN 604 monore natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALFRED R WILLIAMS 429 henry natchitoches, LA 71457	2. a. Date* <u>5/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALFRED R WILLIAMS 429 henry natchitoches, LA 71457	2. a. Date* <u>6/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALFRED R WILLIAMS 429 henry natchitoches, LA 71457	2. a. Date* <u>8/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALFRED R WILLIAMS 429 henry natchitoches, LA 71457	2. a. Date* <u>9/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARK po box 246 natchitoches, LA 71457	05/29/2014	campaign checks	\$ 140.02
VISTA PRINT 95 hayden ave lexington, MA 02421	05/29/2014	printing	\$ 141.11
CHAMBER OF COMMERCE 560 2nd st natchitoches, LA 71457	05/30/2014	tickets for luncheon	\$ 20.00
WALMART 925 keyser natchitoches, LA 71457	05/30/2014	politacal supplies	\$ 48.03
CITY BANK po box 246 natchitoches, LA 71457	06/20/2014	bank charge	\$ 20.00
CITY BANK po box 246 natchitoches, LA 71457	06/30/2014	bank charges	\$ 10.00
NATCHITOCHES SEAFOOD 401 texas natchitoches, LA 71457	06/02/2014	food for campaign meeting	\$ 19.93
NATCHITOCHES SEAFOOD 401 texas natchitoches, LA 71457	06/02/2014	campaign food for meeting	\$ 29.38
3. SUBTOTAL (optional)			\$428.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4IMPRINT 101 commerce st oskkosh, WI 51901	06/06/2014	printing buttons and emery boards	\$ 502.89
SIGNS AND BANNER 810keyser natchitoches, LA 71457	05/30/2014	magnitic signs	\$ 83.67
IMPRESSIONS BY DUNNIGANS 405 5th st natchitoches, LA 71457	06/10/2014	push cards	\$ 234.35
SIGNS AND BANNER 810keyser natchitoches, LA 71457	06/10/2014	magnetic signs	\$ 207.12
MAYFIELDS PRINTING 810 keyser ave natchitoches, LA 71457	06/18/2014	printing	\$ 632.20
FISHERS 309 south dr natchitoches, LA 71457	06/19/2014	yard signs	\$ 3,252.24
FISHERS 309 south dr natchitoches, LA 71457	06/10/2014	campaign shirts	\$ 590.75
MURPHYS OIL 925 keyser ave natchitoches, LA 71457	06/13/2014	gas for campaign	\$ 75.00
3. SUBTOTAL (optional)			\$5,578.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE 247 keyser ave natchitoches, LA 71457	06/16/2014	gas for campaign	\$ 33.00
PEOPLES FOOD WAREHOUSE 840 third st natchitoches, LA 71457	06/30/2014	food for campaign party	\$ 64.38
P AND J EMBROIDERY 604 keyser ave natchitoches, LA 71457	06/16/2014	campaign shirts	\$ 65.40
FISHERS 309 south dr natchitoches, LA 71457	06/19/2014	banners	\$ 592.00
FISHERS 309 south dr natchitoches, LA 71457	07/01/2014	car signs	\$ 305.00
THURMAN MILLER 1639 jc deblieux dr natchitoches, LA 71457	07/01/2014	donation camp chicota	\$ 200.00
IMPRESSIONS BY DUNNIGANS 405 5th st natchitoches, LA 71457	07/02/2014	printing	\$ 267.05
STINES LUMBER 5690 hwy 6 natchitoches, LA 71457	07/05/2014	lumber for signs	\$ 214.69
3. SUBTOTAL (optional)			\$1,741.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME HARDWARE 214 east third natchitoches, LA 71457	07/07/2014	paints for signs	\$ 75.77
HOME HARDWARE 214 east third natchitoches, LA 71457	07/19/2014	lumber	\$ 25.29
HOME HARDWARE 214 east third natchitoches, LA 71457	07/10/2014	concrete for signs	\$ 17.19
NCHS 200 hwy 3110 natchitoches, LA 71457	07/10/2014	donation softball	\$ 200.00
WALMART 925 keyser natchitoches, LA 71457	07/22/2014	donation school supplies	\$ 109.00
FISHERS 309 south dr natchitoches, LA 71457	08/01/2014	shirts	\$ 798.75
FISHERS 309 south dr natchitoches, LA 71457	08/02/2014	signs an banners	\$ 576.00
IMPRESSIONS BY DUNNIGANS 405 5th st natchitoches, LA 71457	08/07/2014	door hangers	\$ 457.80
3. SUBTOTAL (optional)			\$2,259.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY BANK po box 246 natchitoches, LA 71457	07/31/2014	bank charge	\$ 10.00
NATCHITOCHES TIMES po box 448 natchitoches, LA 71457	08/08/2014	adds	\$ 324.00
STINES LUMBER 5690 hwy 6 natchitoches, LA 71457	08/10/2014	lumber	\$ 53.07
ST. MARTHAS CHURCH 200 hampton natchitoches, LA 71457	08/18/2014	donation	\$ 100.00
WALMART 925 keyser natchitoches, LA 71457	08/20/2014	donation of school supplies	\$ 56.34
WALMART 925 keyser natchitoches, LA 71457	08/28/2014	donation	\$ 85.17
NCHS 200 hwy 3110 natchitoches, LA 71457	08/27/2014	donation	\$ 75.00
BALDRIGE AND DUMAS 605 san antonio many, LA 71449	08/29/2014	radio ads	\$ 920.00
3. SUBTOTAL (optional)			\$1,623.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NCHS 200 hwy 3110 natchitoches, LA 71457	08/23/2014	donation	\$ 100.00
BELOW SUMMER CAMP 660 mlk natchitoches, LA 71457	09/12/2014	donation	\$ 100.00
NATCHITOCHES TIMES po box 448 natchitoches, LA 71457	09/10/2014	ads	\$ 225.00
IMPRESSIONS BY DUNNIGANS 405 5th st natchitoches, LA 71457	09/10/2014	printing	\$ 174.40
IMPRESSIONS BY DUNNIGANS 405 5th st natchitoches, LA 71457	09/10/2014	printing letters	\$ 397.85
BALDRIGE AND DUMAS 605 san antonio many, LA 71449	09/12/2014	radio ads	\$ 900.00
FISHERS 309 south dr natchitoches, LA 71457	09/17/2014	shirts	\$ 734.74
DOLLER GENERAL 250 keyser natchitoches, LA 71457	09/16/2014	supplies	\$ 57.28
3. SUBTOTAL (optional)			\$2,689.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATCHITOCHEs ART GALLERY 584 front st natchitoches, LA 71457	09/17/2014	donation	\$ 100.00
CITY BANK po box 246 natchitoches, LA 71457	09/25/2014	bank charge	\$ 10.00
3. SUBTOTAL (optional)			\$110.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,430.86

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